

DEPARTMENT OF HEALTH AND ENVIRONMENT Roderick L. Bremby, Secretary

Kathleen Sebelius, Governor

www.kdheks.gov

Division of Environment

Permit Application

Livestock Waste Management Program

Instructions: PLEASE PRINT. Complete and provide all information as requested. Attach all drawings and plans to this application. If you need assistance with completing this form please call (785) 296-6432 or your local KDHE District Office. Mail completed application to:

LIVESTOCK WASTE MANAGEMENT SECTION KDHE - BUREAU OF WATER 1000 SW JACKSON STREET, SUITE 420 TOPEKA, KS 66612-1367

| Department Use Or | nly | |
|---------------------|----------------|-----|
| Facility ID No | | _ |
| Certification No | | _ |
| Permit No. A - C | ME-H003 | _ |
| Date Permit Applica | tion Complete: | _ |
| Permit Fee: Yes | No | 18- |
| | RECEIVE | |

MW 17 2008

BUREAU OF WATER

NOTICE: Failure to provide all required documentation at the time of submission of this permit application will result in the entire permit package being returned to the applicant for completion.

| FACILITY IDENTIFICATION | | | ANAS ES CEMEN | |
|--|--------|-------------|--|----------|
| 1. Name of Applicant: <u>Kansas – Smith Farms, LCC</u> | | | Date: | 11-14-08 |
| Name of Property owner(s) (if different than Applicant): | | | | |
| 2. Name of Facility: Farm 11 Finishing | | | | |
| 3. Mailing address: 23179 #5 Road | | | | |
| City: <u>Plains</u> | State: | KS | Zip: | 67869 |
| I. Facility address (if different): 3100 AA Road | | | AAA AANAA SAA AAAA AAAA AAAA AAAA AAAA | |
| City: Plains | State: | <u>KS</u> | Zip: | 67869 |
| 5. Business Telephone No.: 620-563-7226 | | _ Home Tele | phone No.: | |
| Cellular Telephone No.: | F | ax No.: | 620-563-9278 | |
| E-Mail address: | | | | |
| | | | | |

hereby makes application to the Kansas Department of Health and Environment in conformance with K.S.A. 65-171d <u>et seq.</u> and K.A.R. 28-18-1 through 17, and/or 28-18a-1 through 33.

| CK N | 0. 2228 | \$ 100.00 |
|------|---------|-----------|
| DATE | 11-14 | 1-08 |

| FACILITY | DESCRIPTION | V | | | | T. Was | |
|--------------------|---|--------------------------|----------------|------------|--------------------|-------------------------------|----------------------|
| 6. Legal descr | iption of propert | y where facility is loc | ated: | | | | |
| | 5 | | | | | _ | |
| _11 | $-\frac{\sqrt[3]{N}}{\sqrt[3]{1/2}}$ Quarter(s) | 8 Section | 34 Township | 4 South | | 30 Circle: E of W | Meade |
| Facility ID | Quarter(s) | Section | Township | | Range | | County |
| | * A | | | South | | Circle: E or W | County |
| Facility ID | Quarter(s) | Section | Township | | Range | | County |
| 77 111 775 | | | | South | | Circle: E or W | County |
| Facility ID | Quarter(s) | Section | Γownship | | Range | | County |
| Directions from | nearest city or to | wn Plains – 11 mi | les South, an | d ½ mile | e West | **** | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 7 The existing | nronosed and/o | or expanded livestock | oneration v | vill cons | ist of: (r | desse indicate F | victing or Proposed) |
| _ | | - | - | | • | | 0 1 |
| Open Lo | ots <u> </u> | osed BldgBo | oth Open/Cio | sea | I ruc | K wasn | _ Otner |
| 8. Existing and | l/or proposed was | ste control systems: (| please indica | ate Exis | ting or P r | roposed) | |
| | · - | ation Basin Conc | • | | Ü | op 05 04) | |
| _ | | LION Dasin Conc | - | | | | |
| Julei (explain) | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | ensive land use plans | or zoning re | quirem | ents at tl | nis site? | |
| Yes No | | | | | | | |
| If yes, please ex | xplain: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | · - | equipment available | , | | | • | |
| any form: liqu | id, slurry, or solid | l), and for each piece o | of equipmen | t wheth | er it is ov | vned, leased, or | contractor provided: |
| Equipment D | escription | Equipment Purpo | | | Capa | • | |
| (55 hp tractor, | | (transportation, coll | · | | | ons per | Owned (O), |
| | manure wagon, | application, agitate | manure in ba | ısın, etc. | ′ 1 | te, gallons, | Leased (L), or |
| honey wagon, | * . | | | | 4 | els, acres, c yards, etc.) | Contractor=s (C) |
| traveling gun, | etc.) | | | | Cuore | | |
| Center Pivot | | Land Application | | | | | Farmer Owned |
| | | | | | | | |
| Traveling Gu | ın | Land Application | | | | | Owned |
| 0 D | | T | | | | | |
| 2 – Propane | Engines | Transportation | | | | | Owned |

Transportation

1400' Aluminum Pipe

Owned

ANIMAL UNITS CALCULATION TABLE

Please complete the table below. Be certain to identify all the types of animals that you have at your facility. Each pig, weaned or unweaned, weighing less than 55 pounds must be counted as 0.1 animal units. Similarly, for permitting purposes, dairy facilities must count calves and heifers weighing less than 700 pounds as 0.5 animal units and bulls, and heifers weighing more than 700 pounds as 1.0 animal units. Lactating and dry dairy cattle should be counted as 1.4 animal units, etc.

| (A) | (B) | (C) | (D) | (E) |
|--|--|--|-------------------------|-----------------------------------|
| Type of Facility | Maximum Permitted Capacity (Head) | Proposed Expansion or New (Head) | AU Conversion Factor | Maximum Animal Units (B+C) x D |
| Swine weighing more than 55 pounds | 4,800 | 1,280 | 0.4 | 2,432 |
| Swine weighing 55 pounds or less | | | 0.1 | |
| Cattle weighing more than 700 pounds | | | 1.0 | |
| Cattle weighing less than 700 pounds | | | 0.5 | |
| Mature Dairy Cattle (Lactating and Dry)* | | | 1.4 | |
| Sheep/Lambs/Goats | | | 0.1 | |
| Turkeys* | | | 0.018 | |
| Laying Hens/Broilers w/ continuous overflow watering | | | 0.01 | |
| Laying Hens/Broilers w/ liquid manure system* | | | 0.033 | |
| Chickens (other than Laying Hens) w/ other than liquid manure system* 1 | · | | | |
| Laying Hens w/ other than liquid manure system* | | | | |
| Horses | | | 2.0 | |
| Ducks w/ liquid manure system | | | 0.2 | |
| Ducks w/ other than liquid manure system | | | | |
| Other-specify species | | | | |
| Total | | | | 2,432 |

^{*}EPA thresholds requiring an NPDES permit are 1,000 AU of any species except for the following: 700 head of Mature Dairy Cattle, 55,000 head of Turkeys, 30,000 head of Laying Hens/Broilers w/ liquid manure system, 125,000 head of Chickens other than laying hens w/ other than liquid manure system, and 82,000 Laying Hens w/ other than liquid manure system.

¹ Use a 0.033 AU conversion factor if the manure, from chicken facilities that only use dry litter systems, is exposed to precipitation during collection, when stored in stockpiles, or land applied without incorporation into the soil within 12 hours, etc.

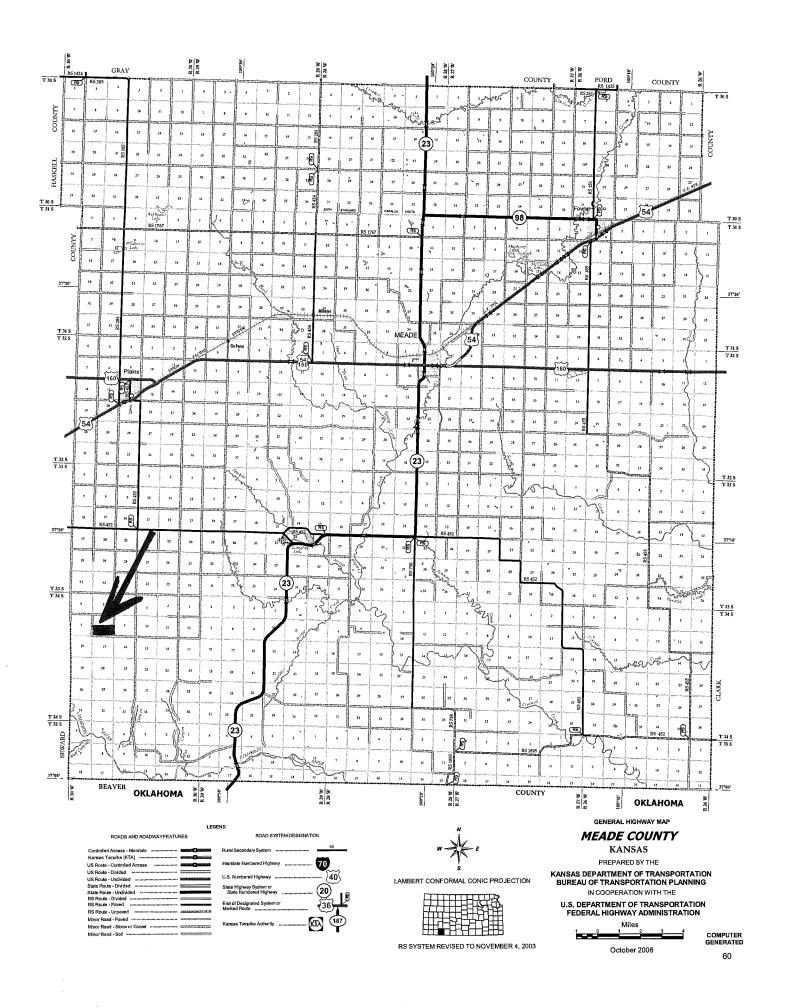
| ANNUA | | |
|-------|--|--|
| | | |
| | | |

When a permit is required the annual permit fee is based on the facility=s maximum number of animal units as listed below and **must be paid before processing** of the permit and annually to maintain the validation of the permit. These fees are non-refundable.

| Facility Size in Animal Units (AU) | Annual Permit Fee |
|---|-------------------|
| 999 AU or less | \$25 |
| 1,000 to 4,999 AU | \$100 |
| 5,000 to 9,999 AU | \$200 |
| 10,000 AU or more | \$400 |
| Private Truck Washing Facility (two or fewer owned trucks) | \$25 |
| Private Truck Washing Facility (three or more owned trucks) | \$200 |
| Commercial Truck Washing Facility | \$320 |

PLEASE MAKE CHECK PAYABLE TO: KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

| SIGNATURE/CERTIFICATION | |
|---------------------------------------|--|
| Swine Facility Consultation Statem | ent: (if applicable) |
| I, Alfred Smith (Applicant=s) | ,will consult with the KSU county extension agent, or qualified Name) |
| | op protection, to ensure application of swine wastes at agronomic rates and tha ailable at the swine facility office as prescribed in K.S.A. 65-1,179(b)(3)(E) |
| Applicants Signature: | Date:11/14/08 |
| | |
| Permit Application Certification: (1 | required for all species) |
| 11 | ed by one of the following: (1) In the case of a corporation, by the principal of Vice President; (2) in the case of a partnership, by a general partner; and (3) of the proprietor. |
| I hereby certify that the information | on submitted herein is true and correct to the best of my knowledge and belief |
| Applicants Name: Alfred | Smith, Operation Manager (Type or Print Name and Title) |
| Applicants Signature: | _Date:/1//4/08 |





DEPARTMENT OF HEALTH AND ENVIRONMENT Mark Parkinson, Governor Roderick L. Bremby, Secretary

www.kdheks.gov

Division of Environment

Nutrient Utilization Plan Form

Livestock Waste Management Program

You must complete this form if you have a swine facility with a capacity of 1,000 animal units or more and waste from your swine facility is applied to land. This completed form and the required attachments must be approved by the Kansas Department of Health and Environment (KDHE) before a National Pollutant Discharge Elimination System (NPDES) Permit will be issued to a swine facility.

Instructions: PLEASE PRINT. Complete and provide all information as requested. If you need assistance with completing this form please call (785) 296-6432 or your local KDHE District Office. Mail the completed form and required attachments with your Nutrient Management Plan to:

LIVESTOCK WASTE MANAGEMENT SECTION KDHE - BUREAU OF WATER 1000 SW JACKSON STREET, SUITE 420 TOPEKA, KS 66612-1367 RECEIVED

JUN 1 2 2010

BUREAU OF WATER

| FACILITY INFORMATION | | | |
|---------------------------------|-------|----------|----------------------|
| Alfred Smith | | | 6-8-10 |
| Operator Name | | | Date |
| Kansas-Smith Farms, LLC Farm 11 | | | A-CIME-H003 |
| Facility Name | | | Kansas Permit Number |
| 3100 AA Road | | | |
| Facility Address | | | |
| Plains | KS | 67869 | Meade |
| City | State | Zip code | County |
| 23179 #5 Road | | | |
| Mailing Address | | | |
| Plains | KS | 67869 | |
| City | State | Zip code | |
| | | | |
| NUP Consultant | | | Phone number |

REQUIRED ATTACHMENTS

For this NUP to be considered complete and ready for the department to review, the applicant must provide the following documentation. Additional guidance on specific components is available upon request through the Department. Please call (785) 296-6432 or go on-line at www.kdheks.gov/feedlots/ for assistance.

- 1. NUP ver3.4.xls worksheets:
 - a. List of fields with acreages, legal descriptions, and land owner names and addresses Fields
 - b. Worksheets for each field showing application rate calculations *Input*, *Worksheet*, and *SM-Analysis*
 - c. Summary of maximum application rates projected for the next five years Summary.
- 2. Copies of laboratory soil analysis results for each field included in the NUP
- 3. Copies of laboratory manure analysis results for all livestock waste sources
- 4. Signed Soil Sampling Certification forms for each soil sample taken

ITEMS TO BE KEPT ON FILE AT THE FACILITY OFFICE

- 1. Included with your approved Nutrient Management Plan:
 - a. Site maps for the intended location(s) of waste application.
 - b. Copies of all landowner agreements for any land application fields that are not owned by the swine facility and are included in the NUP.
- 2. Included with your Annual Report:
 - a. Copies of annual soil analysis reports for fields included in the NUP.
 - b. Copies of the waste analysis reports for waste being applied to fields included in the NUP.
 - c. Rates, methods of application, frequency, and timing of application of waste to each field.
 - d. The amounts (lbs per acre) of nitrogen, phosphate, and other nutrients applied to each field from sources other than swine waste.
- 3. Included with your Operations Report:
 - a. Precipitation records and amounts of irrigation and other water applied.
 - b. Records of maintenance and calibration of all land application equipment.
- 4. A copy of the conservation plans for applicable fields included in the NUP.
- 5. Names of employees and contractors identified to supervise the process of transferring manure or wastewater to land application equipment and the process of land application, and records of training for all personnel who supervise and conduct the land application of manure or wastewater.

AMENDMENTS TO YOUR NUP

Following approval of the initial plan, future changes are to be attached as amendments and submitted with your Annual Report. The following NUP changes must be approved prior to implementation (The following changes will also require submission of an updated NMP):

- 1. A swine facility's permit is no longer valid but the facility plans to seek a new permit.
- 2. Additional land to which waste will be applied is not described in the currently approved plan.

- 3. A procedure for waste application will be used that is not described in the currently approved plan.
- 4. Land included in an approved NUP is no longer available for nutrient application because of a change in the legal characteristics of the land previously identified in the plan.
- 5. A phosphorus soil analysis result exceeds the phosphorus holding capacity of the soil in a field as prescribed in K.A.R. 4-21-7.

SWINE WASTE LAND APPLICATION RESTICTIONS

Swine facilities that are required to have a NUP shall not apply manure or wastewater:

- 1. To any land application areas where soil tests indicate that the phosphorus holding capacity of the soil is exceeded, as defined by K.A.R. 4-21-7.
- 2. To bare ground within 1,000 feet of any habitable structure, wildlife refuge or city, county, state or federal park unless:
 - a. It is incorporated into the soil the same day,
 - b. The manure or wastewater has been subjected to physical, biological, or biochemical treatment, or other treatment method for odor reduction approved by KDHE,
 - c. The manure or wastewater is applied with innovative treatment or application that is best available technology for swine facilities and best management practices for swine facilities or other technology approved by KDHE,
 - d. The owner of the habitable structure has provided a written waiver to the facility.
- 3. To land classified as highly erodible on the basis of erosion resulting from water runoff, except where soil conservation practices to control erosion and runoff are followed and identified in the facility's NUP and NMP.
- 4. During precipitation events or to frozen, snow covered, or saturated ground.
- 5. Within 100 foot of any down-gradient surface water, open tile line intake structure, sinkhole, agricultural well head, or other conduits to surface water. As a compliance alternative, the facility may substitute the 100-foot setback with a 35-foot wide vegetative buffer on which applications of manure, litter, or process wastewater are prohibited, or may demonstrate that a setback or buffer is not necessary because implementation of alternative conservation practices or field-specific conditions will provide pollutant reductions equivalent or better than the reductions that would be achieved by the 100-foot setback.

| SIGNATURE | |
|-----------|------|
| | |

Your signature on this form attests to your agreement to comply with these statements and warrants that the statements are truthful. The person who signs this form must be authorized by the facility to bind the facility to all the terms and conditions of the nutrient utilization plan.

| Name: Melissa Langhofer, ESH | Manager | | | |
|------------------------------|--------------------------------|---------|--------|--|
| | (Type or Print Name and Title) |) | | |
| Signature: | prisi- | _ Date: | 6-8-10 | |
| | | | | |